

# INVOICE

**Opeyemi Global Stores**

Attention: Finance Department

Marketing Spend March 2024

**Invoice Date**

31 Mar 2024

**Invoice Number**

RC NGN 2589

**Reference**

RC NGN 2589

**Marketplace****Technologies Nigeria Ltd**5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend March 2024	-1.00	167,122.00	7.5%	89,828.08
Subtotal				-179,656.15
TOTAL TAX ON SALES 7.5%				-12,534.15
<b>TOTAL NGN</b>				<b>89,828.08</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>89,828.08</b>

**Due Date: 31 Mar 2024**

Payments can be made via bank transfer to the following bank account:

**Bank name:** Ecobank Nigeria**Account name:** Marketplace Technologies Nigeria Ltd**Account number:** 0320008231

# PAYMENT ADVICE

**To: Marketplace Technologies Nigeria Ltd**5, Shagamu Avenue Off Association Avenue,  
Ilupeju, Lagos State, 100252**Customer**

Opeyemi Global Stores

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**Amount Due**

89,828.08

**Due Date**

31 Mar 2024

**Amount Enclosed**Enter the amount you are paying  
above